

MEMERANDUM FOR: Chief, WE Division

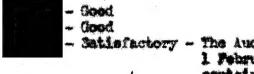
SUNJECT

: Fiscal Conditions at Overseas Stations

1. A report of fiscal conditions at overseas stations for the period 1 May 1956 through 30 October 1956 has been received from the Comptroller.

2. The fiscal conditions of the Class "A" Stations in your area are reported as follows:

25X1A6a



Satisfactory - The Audit Report for the period 1 February - 11 August 1956 contains an unusual number of items for action to be taken by the Station and Headquarters.

3. With regard to Class "IP" Stations in your area, the report carries commente as follows:

a. Mated as "Satisfactory":

25X1A6a

CAA MA

The Station has sixteen suspense Items due to inadequate documentation. The Station has been advised of the appropriate method of accounting.

25X1A6a

- The Station has 15 suspense items due to imadequate documentation. The Station has been advised of the appropriate method of accounting.

DEFENTAL 1

No Charles and a con-	
No Change in Class. 🗆 💮 👢	12 12 A
Declassified	* 4
Class. Changed to: TS S C	
Novi Rolfon Bris:04	
Ann. An As no	35
Bale:	Ву:

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25X1A6a



- Incorrect procedures are used in presenting administrative-type claims. The Station has been advised of the appropriate method of accounting.
- Incorrect procedures are used in presenting administrative-type claims. The Mation has been advised of the appropriate method of accounting.

## Mated as "Poor":

25X1A6a



- Station has been advised in regard to the superous suspense items due to inadequate decumentation and is making improvements in its subsission of current accountings.
- Station has been advised the appropriate method of accounting in regard to the maspense items due to inadequate accounting. The Station deficiencies have been thoroughly emplained to the new finance representative see assumed his duties in August 1956.

4. We are pleased that so many of your stations have been reported upon favorably. It is expected that in stations where deficiencies have been noted you will institute corrective action as soon as possible.

5. These reports of fiscal conditions at overseas stations are made periodically by the Comptroller. The next one will be submitted as of 30 April 1957 and each min-month period thereafter.

25X1A9a

Special Support Assistant to the Deputy Director (Support)

SSA(Comp): WTH: sm (8 Jan. 1957) Distribution:

Orig. and 1 - Addressee

25X1A9a

1 - C/Finance Div.

1 - 3SA-DD/S 2 - SSA(COMPT)